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Alaska Native Tribal Health Consortium
Division of Environmental Health and Engineering
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Document Distribution

Document Type: Financial Assistance Sub- Award
Project No.: AN 02-G26
Project Location: Holy Cross, Alaska
Execution Date: November 1, 2002

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Division of Environmental Health and Engineering

Financial Assistance Sub-Award

A Primary Care Health Facilities Project Between:
The Alaska Native Tribal Health Consortium, and
The Yukon-Kuskokwim Health Corporation, in
The City of Holy Cross, Alaska
Project No. AN 02-G26
October 2002

Primary Care Facility Financial Assistance Sub-Award ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	ANTHC Project Number: AN 02-G26
	Recipient Name & Address Yukon-Kuskokwim Health Corporation P.O. Box 528 Bethel, AK 99559 Contact: Robin Thompson, V.P. Support Services Phone (907) 543-6026 Fax (907) 543-9004 robin_Thompson@ykhc.org

Project Budget and Funding Sources						
Job Type Description:	Scope of Work	Qty	Units	Unit Cost	Funding Source Denali Comm. FY02	Total
IM: Multi-facility Structures	Renovation, & Expansion of Existing Clinic	1	LS	\$400,000	\$400,000	\$400,000
Total Award					\$400,000	\$400,000

Denali Commission Project No. 0071-DC-2002-I24, A1	Project Title: City of Holy Cross Primary Care Facility	Award Performance Period: From: October 2002 To: October 2004
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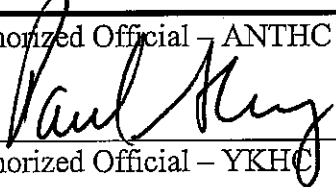

This ANTHC Financial Assistance Sub-Award constitutes an award of federally funded assistance authorized by the Denali Commission. By signing the document, the Sub-Award Recipient (sub-recipient) agrees to comply with the Sub-Award provisions indicated below and attached.

Attachments:

- Project Specific Special Award Conditions (7 pages)
- Instruction for Resolution (1 page)
- Resolution for Project (3 pages)
- Environmental Review and Documentation (15 pages)

Federal Provisions:

- Assurances for All Construction Projects (Standard Form 424D)
- OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations
<www.whitehouse.gov/OMB/circulars/a133/a133.html> (applies to all Sub-Awards)
- 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations
<www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html> (applies to non-profits)
- OMB Circular A-122, Cost Principles for Nonprofit Organizations
<www.whitehouse.gov/OMB/circulars/a122/a122.html> (applies to non-profits)

Signature of Authorized Official - ANTHC 	Typed Name and Title Paul Sherry, Chief Executive Officer	Date 10/16/02
Signature of Authorized Official - YKHC 	Typed Name and Title Gene Peltola President/CEO	Date 11/1/02

**PROJECT SPECIFIC SPECIAL AWARD CONDITIONS
PRIMARY CARE HEALTH FACILITY
FINANCIAL ASSISTANCE SUB-AWARD
FROM ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
TO YUKON-KUSKOKWIM HEALTH CORPORATION
CITY OF HOLY CROSS, ALASKA**

PROJECT NO. AN 02-G26

DATE OF DOCUMENT:
October 2002

A. RELATED AGREEMENTS

This project is being carried out under the provisions of the following agreements:

- Denali Commission Financial Assistance Award Project Number 0071-DC-2002-I24, Amendment 1, dated August 2002
- Memorandum of Understanding Between the Denali Commission and the Alaska Native Tribal Health Consortium for Alaska Rural Primary Care Facilities and Sanitation Facilities Planning, Design, and Construction, dated July 2002
- Cooperative Agreement Between the Alaska Native Tribal Health Consortium and the Yukon-Kuskokwim Health Corporation for Denali Commission – Alaska Primary Care Facilities Program, dated June 2001

B. SCOPE OF PROJECT

This project will upgrade an existing health clinic facility in the City of Holy Cross, Alaska. The scope of work includes facility and renovations, and the expansion of the existing clinic. The scope of this project includes design and planning, site preparation, materials and equipment, construction, and labor.

C. PROJECT FUNDING

The funding amount of this Attachment is \$400,000.

Denali Commission funding for this health facility improvement project has been made available to the ANTHC through a separate Financial Assistance Award (FAA), or amendment to an existing FAA, between the Denali Commission and the ANTHC.

It is understood that funding transfers will be made to ANTHC incrementally. Project activities should not proceed until funding for each increment of work is available to ANTHC. By signing this document, the sub-recipient is assuring that funding from other contributing agencies, if applicable, shall be made available to the project. If in-kind or other funding sources are unavailable, transfers to the sub-recipient will be curtailed.

The sub-recipient shall not be obligated to continue performance that requires an expenditure of more funds than awarded under this Sub-Award plus funding from other sources as specified in the funding application to the Denali Commission. If the sub-recipient has reason to believe that the total amount required for performance will be greater than the amount of this Sub-Award plus any other funding source amounts so specified as initially available, the sub-recipient shall provide notice to ANTHC within ten (10) days of discovery. If the Denali Commission (or any other funding source) does not increase the funding authorization for the project, the sub-recipient may suspend performance until sufficient additional funds are awarded or complete the project without additional funding assistance through this Sub-Award.

D. PROJECT MANAGEMENT METHODOLOGY

In conformance with the Memorandum of Understanding Between the Denali Commission and the ANTHC for Alaska Rural Primary Care Facilities, dated July 2002, the City of Holy Cross has selected the following project management methodology:

Project design and construction will be managed by the Yukon-Kuskokwim Health Corporation, which has met standards for a "Pass Through" organization approved by ANTHC. ANTHC will only maintain program oversight of the project. No technical assistance or project management will be provided by ANTHC.

E. CONTINGENCY PROVISIONS FOR PROJECT FUNDING

Denali Commission funding is immediately available for project design. However before construction funding may be released and before construction may begin, the Yukon-Kuskokwim Health Corporation must provide proof to ANTHC that the conditions placed on the project by the Denali Commission have been met. The contingency to be satisfied is Facility Ownership and Site control. Construction funding for the project will not be released until the Commission has confirmed to ANTHC that these conditions have been met.

F. DURATION OF ACTIVITIES – EFFECTIVE DATE OF SUB-AWARD

The project shall be completed by not later than October 2004. To continue activity of this Attachment beyond its completion date, the parties' designated contacts must complete and sign a modification or extension. Activity under this Attachment may be terminated by the terminating party giving fifteen (15) days written notice to the other party. In the event of termination prior to completion, an appropriate reduction in the funding amount will occur, and unexpended Sub-Award funds shall be returned to ANTHC.

The Sub-Award shall take effect upon signature by all parties.

G. PROJECT OVERSIGHT

In accordance with Denali Commission funding conditions, ANTHC will provide project oversight, thereby supporting the scope of work of this Sub-Award.

H. REPORTS

H 1. Report Guidelines

An initial project schedule will be provided to ANTHC and will be updated if changes occur. The schedule will stipulate activities and milestones that are expressed in calendar days and percentage of the project.

The sub-recipient shall submit written progress reports to ANTHC quarterly (January/March, April/June, etc.). The reports are due within 10 calendar days of the end of the quarter so that they may be incorporated into ANTHC's quarterly report to the Denali Commission. Written notification is required in the event of significant project events that may extend the project schedule or impact the project budget. Quarterly progress reports shall include a narrative summary of the project status, the percent of work completed, and accomplishments to date. The narrative shall address the following questions: Is the project on schedule? Is the project on budget? What actions are planned to address any project problems?

Progress schedule and reporting forms will be provided by ANTHC. The Progress Schedule may form the basis for calculation of an advance payment schedule.

The ANTHC may, at any time, request the sub-recipient to provide the progress reports in electronic format for direct posting on the Denali Commission web page.

The sub-recipient shall provide a Final Report for the project to ANTHC within ninety (90) days after project completion. The format and content of the Final Report will be provided by ANTHC in accordance with Denali Commission requirements.

H 2. Quarterly Project Financial Status Reports

Project financial status reports shall be submitted by the sub-recipient to ANTHC quarterly (included as part of the quarterly progress reports). The quarterly financial status report shall illustrate the following:

- The total project budget.
- The total amount of Denali Commission funds committed to the project.
- The total project expenditures as of the end of the most recent quarter.
- The total expenditure of Denali Commission funds for the project as of the end of the most recent quarter based on pro rata share of total contributions (report can be by dollar amount or percentages).

H 3. Final Financial Status Report

A final Financial Status Report shall be submitted to ANTHC not later than 30 days after the end of the Award Performance Period or completion of the project. The Financial Status Report, Standard Form 269, is available at the following website address:

www.whitehouse.gov/OMB/grants/index.html#forms

H 4. Labor and Residence Report

A labor type, residence, and wage report shall be submitted to ANTHC two times annually. At a minimum these two reports must be submitted on or near August 1 and December 1 each year to correspond with the Alaska construction season. The report must include the following information for any person employed on the construction project: position, place of primary residence, first check date, last check date, rate of pay per hour, and payroll earnings from inception of the project to date. Personal or confidential information such as name, address, Social Security number, or other information that would identify an individual should not be included in this report. A sample report format will be provided by ANTHC.

H 5. Photographic Documentation

Photographic documentation shall be provided to ANTHC at the beginning of the project and at project completion. Photo documentation shall include a minimum of five "before" pictures showing the situation before the start of construction, 10 "during" (provided at project completion) showing work proceeding on the project, and 5 "after" to show the finished project. For minor repair and O&M projects, pictures should be provided before and after to the extent possible. Photos shall be provided as photo quality, 3x5 prints with a negative for each picture, and/or print quality electronic photos (digital images). A short description of the activity and names of those in the photos shall also be provided.

I. ENVIRONMENTAL COMPLIANCE

The ANTHC will provide the Denali Commission with an environmental review and recommendation for the project. If the sub-recipient or facility owner has completed a prior environmental review and/or archaeological investigation in accordance with other federal agencies' procedures, these reviews will be made available by the sub-recipient to ANTHC to assist with this process. The sub-recipient will cooperate with the ANTHC during the environmental review. The sub-recipient will be responsible for completing those items of the National Environmental Policy Act (NEPA) process that are identified as a sub-recipient responsibility by the ANTHC, such as obtaining required resolutions for disposition of cultural items and human remains and submitting a Coastal Zone questionnaire to the State Division of Governmental Coordination.

Before project construction begins, the ANTHC Environmental Review Officer will perform a review of existing information on known archaeological resources for the project construction site. If necessary, on-site field surveys may be performed to further evaluate the extent of and potential for any archaeological sites in the project area being adversely impacted. The on-site work and evaluation will be at project expense.

I 1. Archaeological Review and Discoveries

During the earliest possible phase of planning, the ANTHC Environmental Review Officer will perform a review of existing information on known archaeological resources located at the Office of History and Archaeology for all project construction sites. If necessary, and before project construction, a professional archaeologist will conduct a field survey at project expense. Three phases of archaeological work may be required, including the identification phase, the evaluation phase, and the treatment phase. The primary goal is to evaluate the extent and potential for any archaeological sites in the area of potential effect that may be adversely impacted.

All archaeological review and surveys shall take place in accordance with requirements of Section 106 of the National Historic Preservation Act (NHPA) of 1966.

The sub-recipient will assist ANTHC in assuring compliance with Section 106 of the NHPA of 1966 as amended (16 U.S.C. 470), E.O. 11593 (identification and preservation of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469-1 et seq). The sub-recipient will arrange for the project facility owner and any other project participants to allow and assist an archaeologist to survey the project site, if required, and will encourage individual homeowners to also cooperate.

The sub-recipient shall obtain from the appropriate and responsible authority and shall provide to ANTHC a duly executed resolution providing guidance on handling and disposing human remains and associated archaeological resources.

If there are any archaeological sites in the project construction area that are listed or are eligible for listing on the National Register of Historic Places, and if any such known or discovered sites will be adversely impacted by construction, the construction methodology and/or design will be altered, wherever possible, to avoid or eliminate any such adverse impact, subject to ANTHC and Denali Commission approval.

If it is not physically possible or economically feasible to alter the construction methodology and/or design so as to totally avoid all adverse impacts to archaeological sites, avoidance and mitigation procedures will be developed in accordance with 36 CFR 800 in coordination with all concerned parties and government agencies subject to ANTHC and Denali Commission approval, to allow construction to proceed while minimizing loss of archaeological resources.

If, during construction, unanticipated sites, artifacts or human remains are uncovered, construction on that part of the project will be suspended until disposition of the archaeological resources can be made in accordance 36 CFR 800, subject to ANTHC and Denali Commission approval.

J. FUNDING TRANSFER

Denali Commission funding is provided through ANTHC to Sub-Award Recipients, via Financial Assistance Sub-Awards, in amounts and for purposes approved by the Denali Commission.

These awards shall specify financial amounts to be incrementally transferred to the sub-recipient and the amounts allocated to ANTHC cooperative efforts involving project planning, design, construction, construction management, or other project-related services.

K. RECORDS AND INTELLECTUAL PROPERTY RIGHTS

The ANTHC reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for ANTHC, Denali Commission, or other Federal government purposes, project construction documents and as-built information and record drawings.

L. EFFECTIVE DATE OF CONSTRUCTION WARRANTY

Upon mutual consent, the final inspection and completion of punch list items will be followed by an Acknowledgement of Project Completion (AOPC) or a Letter of Beneficial Use (LOBU) signed by the parties to the Sub-Award and owner of the project facilities. The AOPC or LOBU will identify the party assuming operating responsibility and the effective date of construction warranty.

M. UTILIZATION OF LOCAL LABOR

To the maximum extent feasible, considering applicable laws, the sub-recipient shall accomplish the work of this Attachment utilizing local labor.

N. ADDITIONAL TERMS AND CONDITIONS

The Sub-Award Recipient shall comply with provisions of the solicitation of applications, and all terms and conditions of the financial assistance application(s) for this project.

O. AGREEMENT

This project/service agreement for activities covered by this Attachment is entered into subject to terms and conditions of the Financial Assistance Sub-Award Project Number above, and as set forth in this Attachment to the "Denali Commission – Alaska Primary Care Facilities Program Cooperative Agreement Between the Alaska Native Tribal Health Consortium and the Yukon-Kuskokwim Health Corporation."

RESOLUTION __. VILLAGE RESOLUTION TO PROVIDE FOR THE DISPOSITION OF
CULTURAL ITEMS AND/OR ANCIENT HUMAN BURIALS,
ASSOCIATED ITEMS, AND/OR ARCHAEOLOGICAL REMAINS

RESOLUTION No. 03-07

WHEREAS, the Holy Cross Traditional Council is a duly constituted Native American Tribe recognized by the Federal Government of the United States, and

WHEREAS, the Holy Cross Traditional Council is the duly elected governing body of the Tribe, authorized to act by and on behalf of its members, and

WHEREAS, the Alaska Native Tribal Health Consortium, hereinafter called the ANTHC, in coordination with other parties, proposes to engage in construction of health facility in Holy Cross, Alaska under ANTHC Project No. AN 02-G26 to provide for the improved health and welfare of the residents of Holy Cross, Alaska, and

WHEREAS, the requirements of the National Historic Preservation Act, hereinafter called NHPA, provide for cultural resources identification and protection through avoidance or mitigation to avoid unnecessary disturbance of reported or known human burials, and

WHEREAS, the NHPA requires Tribes to be consulting parties and contains stipulations regarding the appropriate treatment and disposition of human burials, associated items, and archaeological artifacts, and

WHEREAS, there is no known controversy anticipated with the proposed project and any known or reported ancient human burial, associated item, or archaeological site, and

WHEREAS, the excavation activities associated with construction may result in discovery of ancient cultural items (i.e. human burials, associated items, and archaeological artifacts), and

WHEREAS, it is in the interest of all parties concerned that there be no unnecessary delays in the completion of the construction of the sanitation facilities.

NOW THEREFORE BE IT RESOLVED, that the Tribe expressly stipulates the following conditions for disposition of and control over any and all cultural items discovered on all but private lands during construction of facilities by the ANTHC or other party to facility construction operations:

1. The Tribe has the responsibility to identify any known or reported archaeological site, artifact, or ancient human remains to avoid unnecessary damage to sensitive resources.

2. Construction shall be delayed in the vicinity of the discovery until notification as per 36 CFR 800 is complete.
3. Appropriate mitigation measures shall be determined as per 36 CFR 800, and all mitigation shall be performed in conformance with 36 CFR 800.
4. An archaeologist, retained or employed by any party to facilitate construction operations, will view and document any and all cultural items discovered during excavation if an adverse effect determination has been made.
5. If removal of ancient human remains is necessary, the archaeologist shall remove the entire body. Unless the Tribe requests further study of the remains, tests upon or photographs of any ancient human remains will not occur unless specific, separate Agreements have been made with the Tribe.
6. If a modern human burial is discovered, the Village Public Safety Officer shall be contacted to determine if a criminal act can be identified. If the burial is from an archaeological context, the burial will be treated as archaeological remains and need not be treated as a scene of crime.
7. The Tribe assumes full responsibility of any and all cultural items discovered during excavation, on all but private lands.
8. The Tribe reserves the inherent right to determine the appropriate disposition of any and all cultural items discovered during excavation, on all but private lands.
9. The inherent claims or rights of the Tribe are not diminished by the fact that the land is under ownership by another party.
10. If the discovery is made on Federal lands, Indian Allotment lands, or lands not yet conveyed to the Village or Regional Corporation, parties to facility construction operations shall comply with the Native American Graves Repatriation Act if appropriate.
11. All other inherent rights and claims regarding any and all cultural items discovered on any lands other than private lands during excavation for or in support of facility construction not expressly covered in this Resolution are reserved to the Tribe alone.

BE IT FURTHER RESOLVED, that the Tribal Chief is hereby appointed the official representative for the Tribe for the purposes of implementing decision-making actions specified in this Resolution.

CERTIFICATION:

Adopted at a duly convened Tribal Council meeting of the Tribe of Holy Cross at which a quorum was present on Date 3.17.03

Attested:


Holy Cross Tribal Council Chief/President


(NAME), Administrator



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
Department of Environmental Health & Engineering
3925 Tudor Centre Drive
Anchorage, Alaska 99508

MEMORANDUM

DATE: October 2002

FROM: Environmental Review Officer

SUBJECT: Clinic Improvement Project, City of Holy Cross, Alaska
Final Environmental Review, AN 02-G26

TO: FOR THE RECORD

Based upon the scope for this project, an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) has been completed. The Alaska Native Tribal Health Consortium (ANTHC) has considered all potential environmental concerns (specific and cumulative effects) associated with the project in consultation with applicable federal, state, and local authorities. The Environmental Review Report has been completed and reviewed with respect to the proposed health facilities improvement project and is attached to this Memorandum.

FINDINGS

The ANTHC uses the Indian Health Service (IHS) environmental review procedures for conducting environmental analyses of all health facilities projects, as outlined in the *Environmental Review Manual*, the second edition of which was issued in January 2000. This environmental review finds that no further environmental investigation is necessary. All actions involving construction have been reviewed and no extraordinary or exceptional circumstances were found to exist. It is therefore recommended that the Denali Commission approve a determination of eligibility for categorical exclusion from the requirement to conduct further environmental evaluation for this project. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for categorical exclusion of health and sanitation facility projects that do not have a significant impact on the environment, as determined by the attached "Environmental Review and Documentation."

BACKGROUND

Holy Cross is located in Interior Alaska on the west bank of Ghost Creek Slough off the Yukon River. It is 40 miles northwest of Aniak and 420 miles southwest of Fairbanks. It lies at approximately 62.19944° North Latitude and -159.77139° West Longitude. (Sec. 05, T024N, R057W, Seward Meridian.) Holy Cross is located in the Kuskokwim Recording District. The area encompasses 31.3 sq. miles of land and 6.2 sq. miles of water. The climate of Holy Cross is continental. Temperature extremes range from -62 and 93. Snowfall averages 79.4 inches, with 19 inches of total precipitation per year. The Yukon river is ice-free from June through October.

The population of Holy Cross, as of December 2001, according to the Alaska Department of Community and Economic Development, was 227 people.

ENVIRONMENTAL RESOURCES OF IMPORTANCE

This project will upgrade and expand the existing health clinic facility in Holy Cross, Alaska. The scope of the project includes design, planning, site preparation, materials and equipment, construction and labor. The expansion area has already sustained ground disturbance. Holy Cross tribal and city entities will sign resolutions regarding the disposition of cultural materials and human remains if any are uncovered by ground disturbance. For these reasons, the ANTHC has determined that this project will not affect historic properties, and will share this finding with the State Historic Preservation Officer for concurrence. Moreover, Holy Cross has already received concurrence from the US Fish and Wildlife Service regarding the fact that no impacts will be made on endangered species. There are no other environmental resources of importance identified that might sustain direct adverse impacts.

SCOPE OF WORK

This project will upgrade an existing health clinic facility in the City of Holy Cross, Alaska. The scope of work includes facility and renovations, and the expansion of the existing clinic. The scope of this project includes design and planning, site preparation, materials and equipment, construction, and labor.

PROPOSED MITIGATION MEASURES

Given the environmental review performed by the ANTHC, no mitigation activities are proposed for this project.

SUMMARY

The Yukon Kuskowim Health Corporation will be responsible for ensuring that final design plans for health facilities will be submitted to the appropriate federal and state agencies for review and approval. In addition, the community of Holy Cross, Alaska is responsible for compliance with all applicable federal, state and local environmental laws, regulations, and requirements during all phases of the project, and for obtaining all necessary construction permits.

In any discovery situation of cultural items and/or human remains encountered during the course of the project, the ANTHC shall direct the community to stop construction activity in the area of discovery. The community shall further be directed to notify the ANTHC and the Denali Commission to pursue appropriate steps with the State Historic Preservation Officer for developing an acceptable course of action prior to resuming construction activities in the impacted area.

In the event of any other unforeseen discovery which could change the environmental determination, the community shall be directed to notify the appropriate authority, the ANTHC, and the Denali Commission to develop an acceptable course of action prior to resuming construction activities in the impacted area.

With the scope of work outlined in the Financial Assistance Sub-Award, the ANTHC has completed the environmental review. If the scope of work is changed in the future, then the community and the ANTHC will revisit this environmental review to determine if potential environmental concerns have been addressed.


Chris Campbell

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Page 1

Facility: Health Care Facility

Location: Holy Cross, Alaska

Project Description: Renovation and New Addition

Category	Determination (Yes or No)	Basis for Determination (Documentation, <i>see last page</i>)
PART I.		
1. Does this project include construction or lease of new facilities which will total more than 1080 square meters (12,000 square feet)? (Include portable facilities and trailers.)	No	Printed Materials— The proposed health facility addition in Holy Cross, Alaska will not exceed 12,000 square feet.
2. Does this project involve the construction or lease of new facilities on more than 2 hectares (5 acres) of land?	No	Printed Materials – Less than 2 hectares (5 acres) will be involved in the proposed Holy Cross, Alaska facility.
3. <u>Historic Preservation</u> : Will the proposed project construction or renovation adversely affect properties listed, or eligible for listing, on the National Register of Historic places (buildings, archaeological sites, objects of significance)? If a property is more than 50 years old and no determination of eligibility was done, the agency <u>must</u> evaluate and nominate the facility. Contact the State Historic Preservation Officer (SHPO) and document the contact and SHPO response.	No	No historic properties eligible or on the National Register of Historic Places will be adversely impacted by the construction of addition in Holy Cross, Alaska. The State Historic Preservation Officer will be consulted for concurrence with this finding.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Health Care Facility

Location: Holy Cross, Alaska

Project Description: Renovation and New Addition

Category	Determination (Yes or No)	Basis for Determination (Documentation, <i>see last page</i>)
4. Will the proposed project construction or renovation violate local, state, or federal law on the use and storage of hazardous substances or the transportation, storage, and disposal of hazardous wastes or medical wastes? (Activities that generate those items include renovations, new construction, air conditioning repair and service, pesticide application, motor pools, automobile repair, welding, landscaping, agricultural activities, print shops, hospitals, clinics, medical centers, etc. Repair, renovation, or demolition activities can generate waste that has asbestos-containing materials, asbestos, lead-based paint, PCBs, CFCs, etc.)	No	Printed Materials -- The proposed project in Holy Cross, Alaska does not violate local, state, or federal law on the use and storage of hazardous substances or the transportation, storage, and disposal of hazardous wastes or medical wastes.
5. Will the project result in a known violation or continuance of a violation of applicable (Federal, Tribal, State or Local) law or requirements imposed for protection of the environment or public health and safety? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.1., K.2.	No	Printed Materials -- The project will be in compliance with all applicable laws and requirements and will have the appropriated regulatory approvals.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Health Care Facility

Location: Holy Cross, Alaska

Project Description: Renovation and New Addition

Category	Determination (Yes or No)	Basis for Determination (Documentation, see last page)
6. Will the proposed project or construction or renovation result in a conflict with existing or proposed state, federal and local land use plans?	No	Printed Materials – The project site is not zoned. The Holy Cross, Alaska City Traditional Council have identified this project as an essential community facility.
7. Is the project significantly greater in scope than normal projects for the area or does the project have significant unusual characteristics? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.11.	No	Printed Materials – The proposed clinic project in Holy Cross, Alaska is typical in scope in comparison with ANTHC health facility improvement projects in rural Alaska and has no unusual, significant characteristics.
8. Does the project have significant adverse direct or indirect effects on parklands, other public lands, or areas of recognized scenic or recreational value? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.5.	No	Printed Materials – Alaska Wildlife Refuges, U.S. Fish and Wildlife Service. The community of Holy Cross, Alaska is not located in the vicinity of parklands, other public lands, or areas of recognized scenic or recreational value.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Health Care Facility

Location: Holy Cross, Alaska

Project Description: Renovation and New Addition

Category	Determination (Yes or No)	Basis for Determination (Documentation, <i>see last page</i>)
9. Is there a controversy with respect to environmental effects of the project based on reasonable and substantial issues? REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.3.	No	Based on project engineer consultation with local authorities, specifically representing health corporation of Holy Cross, no controversy exists with respect to this project.
10. Does the project establish a precedent for future action or represent a decision in principle about future actions with potentially significant environmental effects? (cumulative impact based on current information) REFERENCE: National Environmental Policy Act of 1969/FR Vol. 58, No.3, K.6.	No	Printed Materials-- The health facility construction project in Holy Cross, Alaska is not anticipated to result in any cumulative impacts that will result in degradation of environmental concerns as outlined in NEPA.
11. Does the project involve the use, transfer or lease of real property which has been used as a storage for hazardous waste and/or petroleum products or their derivatives for more than one year? REFERENCE: Comprehensive Environmental Response, Compensation and Liability Act of 1980/FR Vol. 58, No.3, K.10.	No	Personal contact -- The project engineer, in consultation with the health corporation confirms that real property associated with the health facility project in Holy Cross, Alaska has not been associated with the use, transfer, or lease as storage for hazardous waste for more than one year.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Health Care Facility

Location: Holy Cross, Alaska

Project Description: Renovation and New Addition

PART II		
12. Will the proposed project construction or renovation require major sedimentation and erosion control measures? (e.g.; construction or expansion of a parking lot)	No	Printed Material- The proposed health facility project will be constructed in an area which does not affect soil erosion or sedimentation.
13. Will the proposed project construction or renovation adversely affect community noise levels?	No	Printed Material – This project will not affect community noise levels because no blasting will occur and heavy equipment use will be limited to the daytime.
14. Will the proposed project construction or renovation adversely affect community air pollution?	No	Printed Material – The proposed health facility project in Holy Cross, Alaska will not adversely affect air pollution. The project is located in an unclassified area with no identified air pollution problems, and it will have minor to no effect on local air quality.
15. Will the proposed project construction or renovation create a need for additional capacity in educational facilities?	No	Printed materials- The proposed health facility project at Holy Cross, Alaska will not affect any need for additional capacity in educational facilities.
16. Will the proposed project construction or renovation create a need for additional capacity in health care facilities and for health care services?	No	Printed Materials – The proposed health facility project is not anticipated to create a need for additional capacity in health care facilities and for health care services because it will not affect community population levels.
17. Will the proposed project construction or renovation create a need for additional energy supply or generation?	No	Printed materials – Due to improved energy efficiency, the proposed health facility project is expected to use a comparable amount to the one to be replaced.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Health Care Facility

Location: Holy Cross, Alaska

Project Description: Renovation and New Addition

18. Will the proposed project construction or renovation create a need for additional capacity at solid waste disposal facilities?	No	Printed materials – The proposed health facility project is not anticipated to create a larger solid waste disposal facility.
19. Will the proposed project construction or renovation create a need for additional capacity at wastewater treatment facilities?	No	Printed materials – The proposed health facility project is not anticipated to require an enlarged wastewater treatment facility.
20. Will the proposed project construction or renovation create a need for/or require a storm water control plan? (e.g.; parking lots. Contact local or state authorities, or EPA to determine if your facility or project is in a regulated storm water area.)	No	Printed materials – The proposed health facility project will be extremely limited in overall surface area and is not expected to significantly affect storm water control in Holy Cross, Alaska. Storm drainage will be directed away from the building and parking areas. The project is outside of a regulated storm water area.
21. Will the proposed project construction or renovation create a need for additional drinking water supply?	No	Printed materials – The proposed health facility project will not create a need for additional drinking water supply as the same population will continue to be served as previously.
22. Will the proposed project construction or renovation create a need for additional capacity in transportation systems?	No	Printed materials – The proposed health facility project in Holy Cross, Alaska will serve the same population in a community lacking a transportation system.
23. Are there other considerations about the proposed project construction or renovation that could adversely affect the environment and/or public health and safety?	No	Printed materials – The proposed health facility project in Holy Cross, Alaska is not anticipated to adversely affect the environment and/or public health and safety. No toxic building materials will be utilized.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Health Care Facility

Location: Holy Cross, Alaska

Project Description: Renovation and New Addition

PART III		
24. <u>SAFE DRINKING WATER ACT</u> : Will the project impact a sole source aquifer? REFERENCE: Safe Drinking Water Act of 1974/FR Vol. 58, No.3, K.5.	No	Personal Contact – Letter on file from Michael Crotteau, Alaska Department of Environmental Conservation August 1999. There are no designated sole source aquifers in Alaska.
25. <u>FLOODPLAINS</u> : Will the project involve construction in a floodplain (except for actions excluded as a class) or impact floodplain development? REFERENCE: Executive Order 11988 and related Acts and Executive Orders/FR Vol.58, No.3, K.5., K.9.	No	Printed materials – This project will not be in a floodplain.
26. <u>WETLANDS/WATER RESOURCES</u> : Will the project adversely affect wetlands/water resources or will there be construction in wetlands, except in conformance with a Corps of Engineers Section 404 Permit? REFERENCE: Executive Order 11990 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5.	No	Printed materials – All construction will be done upon consultation with the US Army Corps of Engineers (COE) and in conformance with any requisite COE permit.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Health Care Facility

Location: Holy Cross, Alaska

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27. <u>Coastal Zone Management</u> : Will the proposed project construction or renovation directly affect a Coastal Zone in a manner inconsistent with the State Coastal Zone Management Plan? (Each coastal state should have a state office to manage its coastal zone development and use. All federal projects in the coastal zone must comply with the management plan.)	No	Printed Materials --The project is consistent with the Alaska Coastal Management Plan. This project is not within a Coastal Zone.
28. <u>WILD AND SCENIC RIVERS ACT</u> : Is the project a "Water Resources Project" which will impact a wild, scenic or recreational river area and create conditions inconsistent with the character of the river? REFERENCE: Wild and Scenic Rivers Act of 1968 and related Executive Actions/FR Vol. 58, No.3, K.5.	No	Printed Materials -- <i>Wild and Scenic Rivers (Alaska) List</i> , National Wild and Scenic Rivers System, National Parks Service. The community of Holy Cross, Alaska is not located on a Wild or Scenic River.
29. <u>FARMLAND PROTECTION ACT</u> : Will the project convert significant agricultural lands to non-agricultural uses? REFERENCE: Farmland Protection Policy Act of 1981 and related Acts and Executive Orders/FR Vol. 58, No.3, K.5.	No	Personal Contact -- Letter on file from Steve Tickett, Alaska Department of Natural Resources, July 1999. The community of Holy Cross, Alaska is not located within an identified significant agricultural area.

HEALTH CARE FACILITIES ENVIRONMENTAL INFORMATION AND DOCUMENTATION

Facility: Health Care Facility Location: Holy Cross, Alaska
Project Description: Renovation and New Addition

30. <u>WILDERNESS ACT</u> : Will the project adversely impact a wilderness area? REFERENCE: Wilderness Act of 1964/FR Vol. 58, No.3, K.5.	No	Printed Materials – Great Outdoor Recreation Pages, Alaska Wilderness Area List. The community of Holy Cross, Alaska is not located in a designated wilderness area.
31. <u>ENDANGERED SPECIES ACT</u> : Is the project likely to adversely affect a species listed on the Federal List of Endangered or Threatened Species or the specific critical habitat? REFERENCE: Endangered Species Act of 1973, as amended/FR Vol. 58, No.3, K.8.	No	Printed Materials – <i>Endangered, threatened and candidate species in Alaska</i> , U.S. Fish and Wildlife Service, December 2000. This project will not be taking place in the vicinity of a critical habitat of an endangered species.

I certify that to the best of my knowledge and ability the information presented herein is true and correct.



Signature, Clinic Construction Project Manager

10/10/02

Date



Signature, ANTHC Environmental Review Officer

10/10/02

Date

12-Apr-99 11:58am

From-YKHC ADM

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ALASKA NATIVE CLAIMS SETTLEMENT A
(ANCSA) SECTION 14(c), BLOCKS 1-28
RIGHT-OF-WAYS AND TRACTS A-C
P.L. 92-203 (85 STAT. 688, 702, 703)
DELOYCHEET, INCORPORATED

AT
HOLY CROSS, ALASKA

SEE SHEET 7

(A.P. 2)

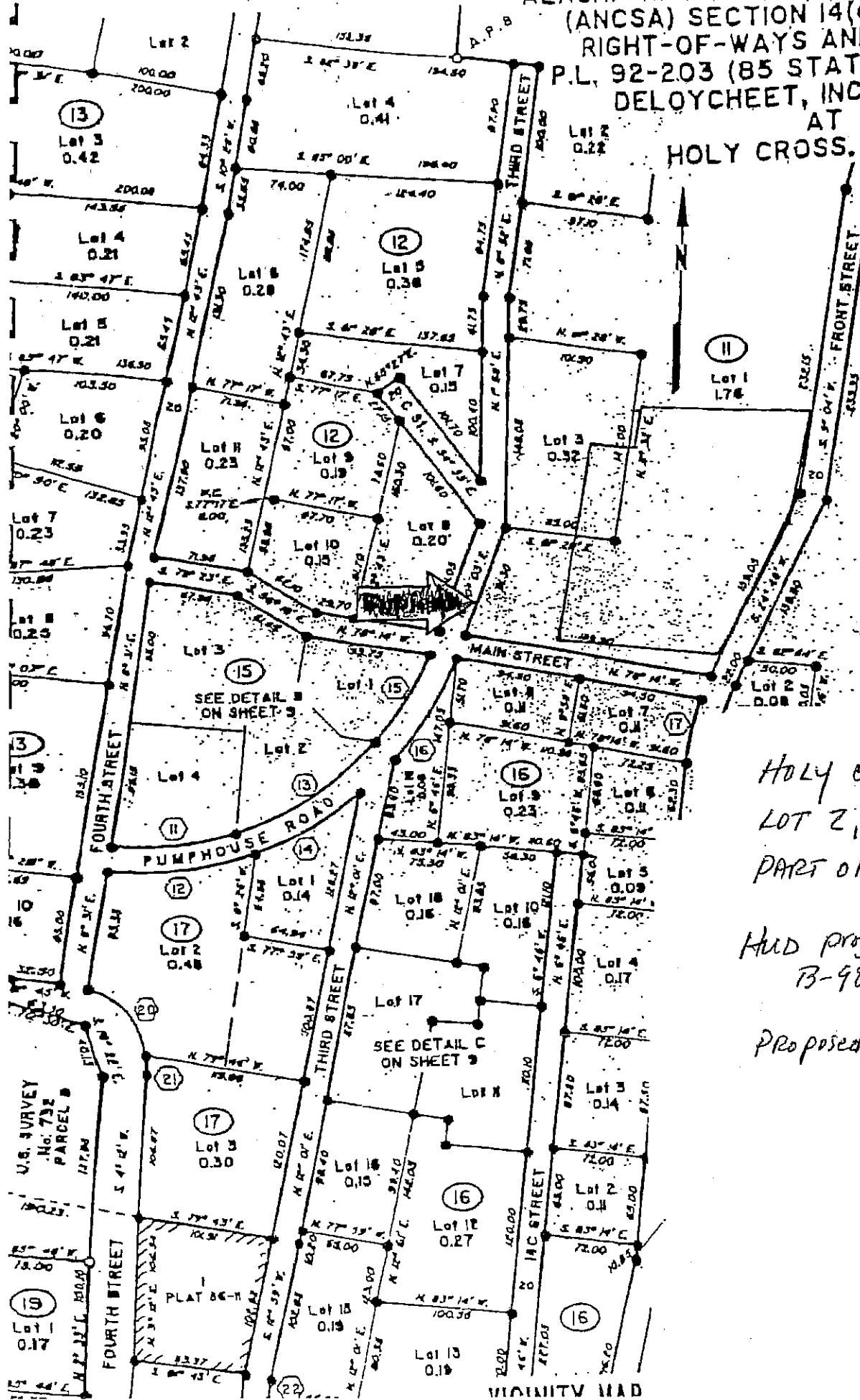
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N. 2° 5' 59.00"

MEDIAL LINE

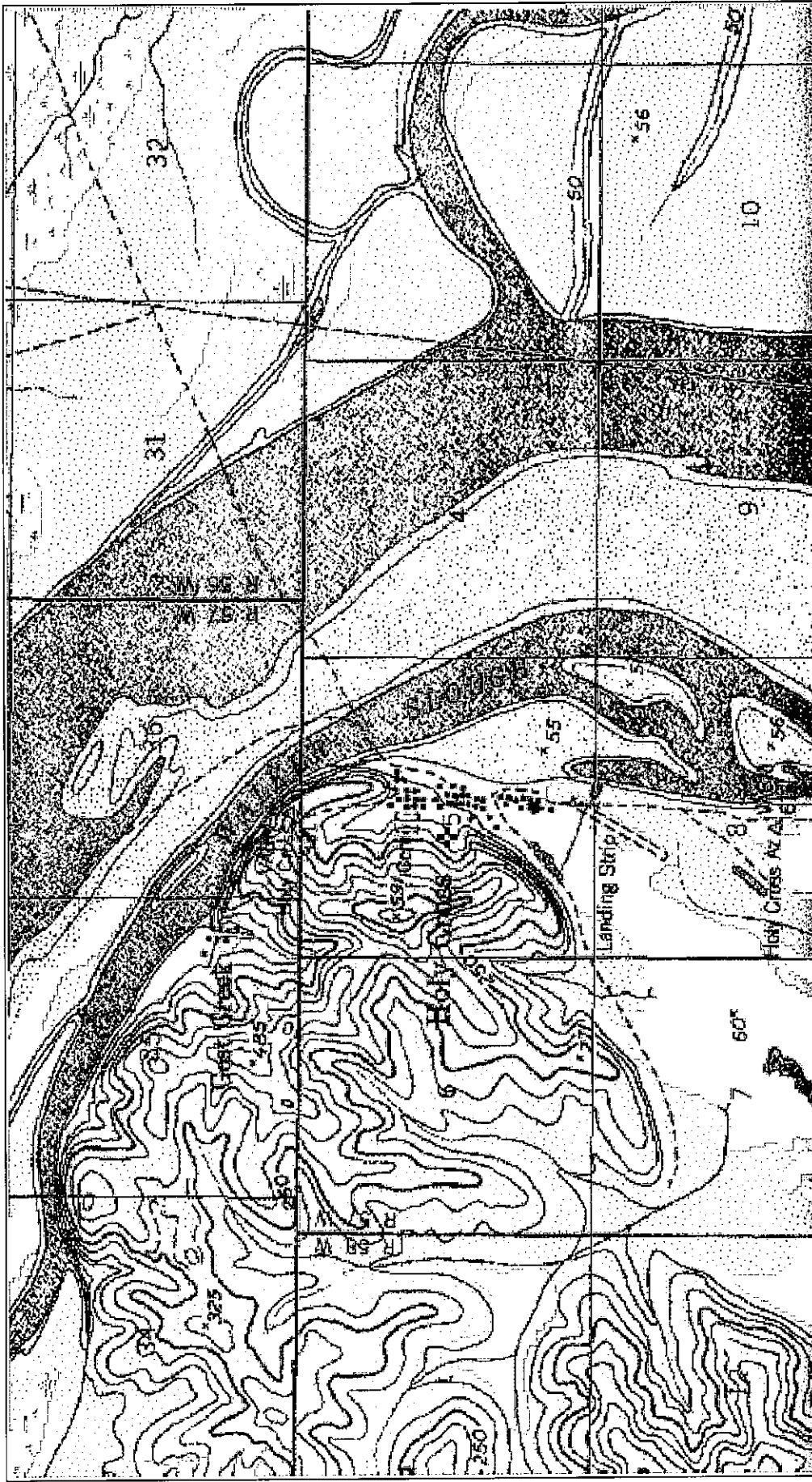
HOLY CROSS
LOT 2, BLK 17
PART OF 0.48 ACRES

HUD project #
B-98-SR-02-0350

Proposed health clinic



VICINITY ROAD



Holy Cross, Alaska
 ANTHC Project No. AN 02-G26
 August 2002

USGS Quad: Holy Cross A-2